CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JERRY L. DENTON, JR.	well Marshal	Report Number: 42017	
Box 1323 Del Orleans Ave. Denham Springs, LA 70727	Livingston/Denham Springs Ward 2 & 7	<b>Date Filed:</b> 9/25/2014	
	Ward 2 a 1	Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aff	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	MICHELLE HENDERSON Box 1323 Del Orleans Ave. Denham Springs, LA 70727		
WHITNEY BANK (HANCOCK) OF LA	J		
523 Florida Blvd SW Denham Springs, LA 70726			
, ,			
Name of Person Preparing Report PREPAR	ER MICHAEL A LARISEY		
Daytime Telephone 225-337-3093			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 25th day of September	<u>, 2014</u> .		
Jerry L. Denton, Jr.  Signature of Candidate/Chairperson  (To be signed by Chairperson <i>only</i> if report by	225-978-9008  Daytime Telephone		
principal campaign committee)			
Michelle Henderson	225-664-6429		
Signature of Treasurer	Daytime Telephone		

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## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,578.19
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,428.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,483.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,483.19

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,433.95	
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 3,428.19	
16. Less total disbursements this period (Line 13 above)	\$ 2,483.19	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,378.95	

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAN H FAIRCHILD 410 Cedar St Denham Springs, LA 70726	09/15/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY SHERMAN Q MACK 18983 Florida Blvd Albany, LA 70711	09/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMOOTHIE KING P.O. Box 1863 Denham Springs, LA 70727	09/19/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE CUSTOM CABINETS, INC 29532 W. Karen Street Denham Springs, LA 70726	09/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROAD RUNNER TOWING SERVICES 9101 Veterans Memorial Blvd Baton Rouge, LA 70807	09/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

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#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_\_ 9/4/2008 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) JERRY L. DENTON. JR. 12.250.00 Box 1323 Del Orleans Ave. 12.250.00 Denham Springs, LA 70727 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date\* \_\_\_\_\_10/4/2008 b. Interest rate 0.00 %(a.p.r.) JERRY L. DENTON, JR. c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 730.39 Box 1323 Del Orleans Ave. 730.39 Denham Springs, LA 70727 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of 1. Name and address of lender 3. Endorsers/Guarantors (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_9/15/2014 \_\_\_\_ b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender MICHELLE H DENTON 1.300.00 930 Benton Lane 1.300.00 Denham Springs, LA 70726 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans	s must be
Name and address of lender     JERRY L DENTON, JR.     Box 1323 Del Orleans Ave     Denham Springs, LA 70727	2. a. Date* 9/23/2014 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$ 278.19  d. Balance due \$ 278.19  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FIVE STAR PRINTING 533 Florida Ave SW Denham Springs, LA 70726	08/28/2014	Adhesive Vinyl Stickers	\$ 55.00
CAPITAL BUSINESS SERVICES, LLC 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	09/15/2014	Corrugated Plastic Campaign Signs	\$ 2,150.00
LOWES 1777 Millerville Road Baton Rouge, LA 70815	09/23/2014	Metal Poles, cable ties for campaign signs	\$ 278.19
3. SUBTOTAL (optional)	<b>-</b>	•	\$2,483.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,483.19

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